



PUBLIC WORKS

ROUTING FORM FOR CHANGE ORDERS – CITY MANAGER'S APPROVAL

Project/Contract Number: Lake Ridge Sunrise Boulevard Small Water Main Improvements / P10851 CMO Log #:

Document Title: Change Order No. 1 Attached: ☒ 3 originals

Department: Public Works - Engineering Contact: Herbert Stanley

Contact#: 954-828-6801

Purpose: This Change Order is for the additional milling, asphalt pavement, and highway striping, from Victoria Park Road to NE 18th Avenue. As well as the asphalt repair area on the south side of Sunrise Boulevard across from NE 17th Avenue due to a watermain break.

FUNDING INFORMATION

CIP Funded Project: Yes ☒ No ☐

Amount Required by Change Order: \$20,408.30

Index/Sub Object Code: P10851.454-6599

Engineering Finance Approval Sign: *Sharon Graham 4/6/17*

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Date
Herbert Stanley, Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>HS</i>
Scott A. Teschky, Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>ST 4/6/17</i>
Christopher Bennett, Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>C. Bennett 4/8/17</i>
Alan M. Dodd, Deputy Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>AM Dodd 4/10/17</i>
Paul Berg, Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Paul Berg 4-10-17</i>

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Date
<i>for</i> Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Kirk W. Buffington</i>

APPROVAL ROUTING – CITY ATTORNEY'S OFFICE

	Approved as to form:	Disapproved:	Signature/Date
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>City Attorney</i>

APPROVAL ROUTING – CITY MANAGER'S OFFICE

	Approved:	Disapproved:	Signature/Date
Lee R. Feldman, ICMA-CM, City Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Lee R. Feldman</i>

CITY CLERK'S OFFICE Upon approval by the City Manager, please route this form along with Change Order to PW- Engineering, Kian Movafaghi (Ext. 7818).



To: Lee R. Feldman, City Manager
From: Paul Berg, Public Works Director
Date: April 3, 2017
Re: Change Order No. 1 for Project 10851

Job Description: 10851- Lake Ridge Sunrise Boulevard Small Water Main Improvements
Contractor: Community Asphalt Corp.
Amount: Total amount of Change Order No. 1: \$20,408.30 / 0 additional calendar days
Funding: P10851.454-6599 - \$20,408.30

Itemized and explained as follows:

The purpose of this Change Order is to compensate the contractor for the additional milling, asphalt pavement, and highway striping, from Victoria Park Road to NE 18th Avenue. As well as the asphalt repair area on the south side of Sunrise Boulevard across from NE 17th Avenue due to a watermain break.

The additional work was required due to the new watermain limits of construction extending beyond the Florida Department of Transportation Joint Participation Agreement with the City. Therefore additional milling, asphalt pavement, and striping, had to be provided to accommodate the additional area of the construction for the new watermain.

(A) DEDUCTIONS

Item No.

TOTAL DEDUCTIONS (\$0.00)

(A) ADDITIONS

Item No.

1-1 Provide all materials, labor, tools, incidentals, and equipment for the additional asphalt milling, asphalt pavement, and highway striping.
\$20,408.30



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$989,717.80
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$20,408.30
TOTAL:	\$1,010,126.10
ORIGINAL CONTRACT TIME	131 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	131 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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TOTAL ADDITIONS \$20,408.30

ADDITIONAL CONTRACT TIME BEING REQUESTED

(0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$20,408.30

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

Approved:


Paul Suelentrop, Vice President, CAC
Community Asphalt Corp.


4/9/2017
Date

Recommended by:


Paul A. Berg
Public Works Director

4-10-2017
Date

Approved by:


Lee R. Feldman
ICMA-CM, City Manager

4.27.17
Date

cc: Alan Dodd, P.E., Deputy Public Works Director
Christopher Bennett, P.E., Assistant City Engineer
Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager
Herbert E. Stanley, Project Manager II
Financial Administrator
Project File



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

③ ④
4/26/17

Today's Date: 4/26/17

DOCUMENT TITLE: Change Order No. 1 / Community Asphalt Corp.

COMM. MTG. DATE: 01/20/2016 CAM #: 16-0099 ITEM #: PUR-1 CAM attached: ☒ YES ☐ NO

Routing Origin: CAO Router Name/Ext: Lizardo Coronado

CIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Attorney's Office # of originals attached: 3

Approved as to Form: ☒ YES ☐ NO

Date to CCO: 4/26/17

RMH
Initials

2) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 4/27/17

3) City Manager's Office: CMO LOG #: APR-84 Date received from CCO: 4/27/17

Assigned to: L. FELDMAN ☐ S. HAWTHORNE ☒ C. LAGERBLOOM ☐
L. FELDMAN as CRA Executive Director ☐

☐ APPROVED FOR LEE FELDMAN'S SIGNATURE ☐ N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE _____ (Initial/Date) C. LAGERBLOOM _____
(Initial/Date) ☐ PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward ___ originals to ☐ Mayor ☒ CCO Date: 4/28/17

4) Mayor/CRA Chairman: Please sign as indicated. Forward ___ originals to CCO for attestation/City seal (as applicable) Date: _____

INSTRUCTIONS TO CLERK'S OFFICE

City Clerk: Retains 1 original and forwards 2 original/copy to: Kian M./PW/7818

Attach ___ certified Reso # _____ ☐ YES ☐ NO